Alt Order#





WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222 Billing: (407)389-7661

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 954102-1 | September 2012 | 08/27/12 - 09/30/12

 Station
 Account Executive
 Sales Office
 Sales Region

 WESH
 Fran Berg
 Eagle-Washingt
 National

www.wesh.com

Billing Address:

 Advertiser
 Product
 Estimate Number

 Nelson/D/Senate
 NELSON/S/D
 594

Abar Hutton Media Attention: Accounts Payable 6190 Grovedale CT Suite 200 Alexandria, VA 22310-2552

 09/25/12 - 10/01/12
 954102
 07905446

 Billing Calendar Broadcast
 Billing Type Cash
 Deal #

Order#

Special Handling

Flight Dates

| DB # | Advertiser Code | Product Code | |

Agency Ref Advertiser Ref

Send Payment To:
WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

09/24/12

09/30/12

---F--

Line Start Da	ite End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 09/25/12 Class of		M-F Early Sunrise ptible with notice	5:00-6:00 AM	-1111	:30	4	\$300.00	NM	
Weeks:	Start Date 09/24/12	End Date MTWTFSS -1111	Spots/Week 4	<u>Rate</u> \$300.00					
	WESHTu 09	0/25/12 5:12 AM M-F E	arly Sunrise	Start/End Time 5:00-6:00 AM		<u>h</u> <u>Ad-ID</u> 0 вм12003н			<u>Rate Type</u> \$300.00 NM
		0/26/12 5:25 AM M-F E	200 - V 100 100 100 100 100 100 100 100 100 1	5:00-6:00 AM	5.7	0 BN12003H			\$300.00 NM
		5:13 AM M-F E 5:43 AM M-F E 5:43 AM M-F E	•	5:00-6:00 AM 5:00-6:00 AM	0.75	0 BN12003H 0 BN12003H			\$300.00 NM \$300.00 NM
3 09/25/12 Class of		M-F Sunrise @6AM ptible with notice	6:00-7:00 AM	-1-1	:30	2	\$950.00	NM	
Weeks:	Start Date 09/24/12	End Date MTWTFSS -1-1	Spots/Week 2	<u>Rate</u> \$950.00					
Spots: #				Start/End Time		h Ad-ID			Rate Type
		0/25/12 6:54 AM M-F S	_	6:00-7:00 AM		0 BN12001H			\$950.00 NM
	WESHTh 09	0/27/12 6:22 AM M-F S	unrise @6AM	6:00-7:00 AM	:3	0 BN12001H			\$950.00 NM
5 09/26/12 Class of		NBC Today Show ptible with notice	7:00-9:00 AM	1-1	:30	2	\$1,400.00	NM	5.
Weeks:	Start Date 09/24/12	End Date MTWTFSS 09/30/121-1	Spots/Week 2	<u>Rate</u> \$1,400.00					
Spots: #				Start/End Time		h Ad-ID			Rate Type
		9/26/12 8:43 AM NBC 7		7:00-9:00 AM		0 BN12001H			\$1,400.00 NM
1	WESHF 09	9/28/12 8:39 AM NBC 7	loday Snow	7:00-9:00 AM	:3	0 BN12001H			\$1,400.00 NM
8 09/25/12 Class of		NBC Today Show II ptible with notice	10AM-11AM	-111	:30	3	\$625.00	NM	
Weeks:	Start Date 09/24/12	End Date MTWTFSS -111	Spots/Week 3	<u>Rate</u> \$625.00					-
Spots: #		r Date Air Time Descr	iption	Start/End Time	Leng	h Ad-ID			Rate Type
		9/25/12 10:51 AM NBC		10AM-11AM		0 BN12003H			\$625.00 NM
155		9/26/12 10:58 AM NBC	15	10AM-11AM	-	0 BN12003H			\$625.00 NM
1	WESH Th 09 Credited		Today Show II	10AM-11AM	:(00			\$625.00 NM
11 09/28/1: Class of		M-F NOON NEWS 12-	-12:12:00-12:30 PM	F	:30	1	\$350.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					

\$350.00

Send Payment To:





| Invoice # | Invoice Date | Invoice Month | Invoice Period | 954102-1 | O9/30/12 | September 2012 | O8/27/12 - O9/30/12

Advertiser	Product	Estimate Number
Nelson/D/Senate	NELSON/S/D	594

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ww.v	vesh.com										
ine	Start Date	End Date	Desc	ription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
La Carlo	09/28/12	09/28/12	M-F N	NOON NEWS 12-	12:12:00-12:30 PM	F			\$350.00	NM	And the second second
	Class of Tin		nptible witl	n notice							
	Spots: # Ch 1 WE			Air Time Descri 12:23 PM M-F N	ption OON NEWS 12-12:30	Start/End Time 12:00-12:30 PM		<u>h Ad-ID</u> 0 вм12003н			<u>Rate Type</u> \$350.00 NM
12	2 09/25/12 Class of Tir	09/28/12 ne - Pre-em	Days	of Our Lives n notice	1:00-2:00 PM	-1111	:30	4	\$500.00	NM	
	Weeks:	Start Date 09/24/12	09/30/		Spots/Week 4	<u>Rate</u> \$500.00		- 7			
	Spots: # Ch			Air Time Descri		Start/End Time		h Ad-ID			Rate Type
			9/25/12 9/26/12	2:00 PM Days (2:00 PM Days (1:00-2:00 PM 1:00-2:00 PM		0 BN12001H			\$500.00 NM \$500.00 NM
			9/27/12	1:59 PM Days		1:00-2:00 PM		0 BN12001H			\$500.00 NM
			9/28/12	1:59 PM Days		1:00-2:00 PM		0 BN12001H			\$500.00 NM
14	09/25/12 Class of Tir	09/25/12 ne - Immed		E COURIC DAY -emptible without	2-3PM	-T	:30	1	\$175.00	NM	
	Weeks:	Start Date 09/24/12		ate MTWTFSS	Spots/Week 1	<u>Rate</u> \$175.00					V
	Spots: # Ch	Day A		Air Time Descr	ption	Start/End Time	Leng	th Ad-ID			Rate Type
	1 WE	SHTu 0	9/25/12	2:37 PM KATIE	COURIC DAY	2-3PM	:3	0 BN12003H		ana-25-20	\$175.00 NM
15	09/26/12 Class of Tir	09/26/12 ne - Pre-en		3-4 PM n notice	3:00-4:00 PM	W	:30	1	\$450.00	NM	·
	Weeks:	Start Date 09/24/12	End Da 09/30/		Spots/Week 1	<u>Rate</u> \$450.00					
	Spots: # Ch			Air Time Descr		Start/End Time		th Ad-ID			Rate Type
_	1 VVE	ESHW 0	9/26/12	3:30 PM M-F 3	-4 PM	3:00-4:00 PM	::	80 BN12003H			\$450.00 NM
16	09/26/12 Class of Tir	09/28/12 ne - Pre-en			M-F 4-5 PM	1-1	:30	2	\$650.00	NM	
	Weeks:	Start Date 09/24/12	End Da 09/30/	121-1	Spots/Week 2	<u>Rate</u> \$650.00					
	Spots: # Ch		- The s	Air Time Descr		Start/End Time		th Ad-ID			Rate Type
			9/26/12	4:58 PM M-F 4		M-F 4-5 PM		30 BN12001H			\$650.00 NM
			9/28/12	4:27 PM M-F 4	-5 PM NEVVS	M-F 4-5 PM		30 BN12003H			\$650.00 NM
18	3 09/25/12 Class of Tir	09/27/12 ne - Pre-en		5-6 PM ROT h notice	5:00-6:00 PM	-1-1	:30	2	\$850.00	NM	
	Weeks:	Start Date 09/24/12	End Da 09/30/		Spots/Week 2	<u>Rate</u> \$850.00					
	Spots: # Ch	Day A	ir Date	Air Time Descr	<u>iption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
		ESHTu 0		5:28 PM M-F 5	-6 PM ROT	5:00-6:00 PM		30 BN12001H			\$850.00 NM
	2 WE	ESHTh 0	9/27/12	5:25 PM M-F 5	-6 PM ROT	5:00-6:00 PM	::	30 BN12003H			\$850.00 NM
19	09/28/12 Class of Tir	09/28/12 ne - Pre-en		6-6:30 PM h notice	M-F 6-6:30 PM	F	:30	1	\$1,200.00	NM	
	Weeks:	Start Date 09/24/12		ate MTWTFSS	Spots/Week 1	<u>Rate</u> \$1,200.00		-			
	Spots: # Ch			Air Time Descr		Start/End Time	Leng	th Ad-ID			Rate Type
	1 WE	ESHF 0	9/28/12	6:11 PM M-F 6	-6:30 PM	M-F 6-6:30 PM	:	30 BN12001H			\$1,200.00 NM
21	09/25/12 Class of Tir	09/28/12 ne - Pre-en		Entertainment To h notice	nigł7:00-730 PM	-1-11	:30	3	\$1,500.00	NM	
	Weeks:	Start Date 09/24/12	End Da 09/30/		Spots/Week 3	<u>Rate</u> \$1,500.00					
	Spots: # Ch			Air Time Descr		Start/End Time	Leng	th Ad-ID			Rate Type
		ESHTu 0	9/25/12		ntertainment Tonight	7:00-730 PM	:	30 BN12003H			\$1,500.00 NM
			9/27/12		ntertainment Tonight	7:00-730 PM		30 BN12001H			\$1,500.00 NM
	3 WI	ESHF 0	9/28/12	7:10 PM M-F E	ntertainment Tonight	7:00-730 PM	ť.	30 BN12003H			\$1,500.00 NM

Send Payment To:

WESH



Invoice # Invoice Date **Invoice Month** Invoice Period 954102-1 09/30/12 September 2012 08/27/12 - 09/30/12

Advertiser	Product	Estimate Number
Nelson/D/Senate	NEL SON/S/D	504

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			Spots/			
Line Start Date End Date Description Start/End Time	MTWTFSS L	_ength \	Week	Rate	Туре	
21 09/25/12 09/28/12 M-F Entertainment Tonigr 7:00-730 PM Class of Time - Pre-emptible with notice	-1-11	:30	3	\$1,500.00	NM	
23 09/25/12 09/28/12 M-F Access Hollywood Access Hollywoo Class of Time - Pre-emptible with notice	d/ -11-1	:30	3	\$1,500.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 09/24/12 09/30/12 -11-1 3	<u>Rate</u> \$1,500.00	-				
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length				Rate Type
2 WESHTu 09/25/12 7:46 PM M-F Access Hollywood 3 WESHW 09/26/12 7:54 PM M-F Access Hollywood	Access Hollywood		BN12001H BN12003H			\$1,500.00 NM
1 WESHF 09/28/12 7:46 PM M-F Access Hollywood	Access Hollywood Access Hollywood		BN12003H			\$1,500.00 NM \$1,500.00 NM
			BNIZOOIH			\$1,500.00 14141
24 09/25/12 09/27/12 M-Su News @ 11PM 11-1135p Class of Time - Pre-emptible with notice	-1-1	:30	2	\$1,500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> 09/24/12 09/30/12 -1-1 2	<u>Rate</u> \$1,500.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length	Ad-ID			Rate Type
2 WESHTu 09/25/12 11:29 PM M-Su News @ 11PM	11-1135p		ви12003н			\$1,500.00 NM
1 WESHTh 09/27/12 11:23 PM M-Su News @ 11PM	11-1135p	:30	ви12003н			\$1,500.00 NM
25 09/25/12 09/27/12 NBC Tonight Show 11:35P-12:35XM Class of Time - Pre-emptible with notice	-111	:30	3	\$650.00	NM	
Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSS - 111 Spots/Week 3	<u>Rate</u> \$650.00					
Spots: # Ch <u>Day Air Date</u> <u>Air Time</u> <u>Description</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
1 WESHTu 09/25/12 11:47 PM NBC Tonight Show	11:35P-12:35XM		BN12001H			\$650.00 NM
2 WESHW 09/26/12 12:30 AM NBC Tonight Show	11:35P-12:35XM		BN12001H			\$650.00 NM
3 WESHTh 09/27/12 12:32 AM NBC Tonight Show	11:35P-12:35XM	:30	BN12001H			\$650.00 NM
26 09/29/12 09/29/12 Sat 5-6a Sat 5-6a Class of Time - Immediately Pre-emptible without notice	S-	:30	1	\$50.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 09/24/12 09/30/12 S- 1	<u>Rate</u> \$50.00					
Spots: # Ch <u>Day Air Date</u> <u>Air Time</u> <u>Description</u>	Start/End Time	Length	Ad-ID			Rate Type
2 WESHSa 09/29/12 5:27 AM Sat 5-6a	Sat 5-6a	:30	BN12002H			\$50.00 NM
27 09/29/12 09/29/12 Sat Sunrise 6-8 AM 6:00-8:00 AM Class of Time - Pre-emptible with notice	S-	:30	1	\$300.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 09/24/12 09/30/12 S- 1	<u>Rate</u> \$300.00			2		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length				Rate Type
1 WESHSa 09/29/12 6:52 AM Sat Sunrise 6-8 AM	6:00-8:00 AM	:30	ви12001н			\$300.00 NM
28 09/29/12 09/29/12 NBC Saturday Sat 8-10am Class of Time - Pre-emptible with notice	S-	:30	1	\$1,200.00	NM	
Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSSS- Spots/Week 1	<u>Rate</u> \$1,200.00				-18-	
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length				Rate Type
1 WESHSa 09/29/12 7:59 AM NBC Saturday	Sat 8-10am	:30	BN12002H			\$1,200.00 NM
29 09/29/12 09/29/12 SA/SU 6-6:30 PM SA/SU 5:58-6:30 Class of Time - Pre-emptible with notice	PfS-	:30	1	\$700.00	NM	
Weeks: Start Date 09/24/12 End Date 09/30/12 MTWTFSSS- Spots/Week 1	<u>Rate</u> \$700.00					
Spots: # Ch <u>Day Air Date</u> <u>Air Time</u> <u>Description</u>	Start/End Time	Length	Ad-ID			Rate Type
1 WESH Sa 09/29/12 SA/SU 6-6:30 PM Credited	SA/SU 5:58-6:30	P. :00				\$700.00 NM



Lehigh Valley, PA 18002-6876 FIN# 59-3186949



Invoice # Invoice Date Invoice Month Invoice Period 954102-1 09/30/12 September 2012 08/27/12 - 09/30/12

> Advertiser Product Estimate Number Nelson/D/Senate NELSON/S/D 594

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Payment Terms 30 Days

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
30 09/29/12 Class of T	09/29/12 ime - Pre-emp	Sat. Entertainment to	his W7:00-8:00 PM	*S-	:30	1	\$800.00	NM	
Weeks:	Start Date 09/24/12	End Date 09/30/12S	Spots/Week 1	<u>Rate</u> \$800.00			ě	_	
	h <u>Day Air</u> 'ESHSa 09		<u>cription</u> . Entertainment this Week	Start/End Time 7:00-8:00 PM		th <u>Ad-ID</u> 0 BN12001H			<u>Rate Type</u> \$800.00 NM
31 09/29/12 Class of T	09/29/12 ime - Immedi	SATURDAY NIGHT ately Pre-emptible with	LIVE SATURDAY NIGHT	S-	:30	1	\$900.00	NM	
Weeks:	Start Date 09/24/12	End Date MTWTFS: 09/30/12S		<u>Rate</u> \$900.00	7			-	
Spots: <u>#</u> C 1 W		<u>Date Air Time Des</u> /29/12 12:51 AM SA		Start/End Time SATURDAY NIC		th <u>Ad-ID</u> 30 BN12002H			<u>Rate</u> <u>Type</u> \$900.00 NM
32 09/30/12 Class of T	09/30/12 ime - Pre-em	Sun Sunrise@6-8 A	M 6:00-8:00 AM	S	:30	1	\$300.00	NM	
	09/24/12 h <u>Day Air</u>	End Date MTWTFS. 09/30/12 Date Air Time Des /30/12 6:26 AM Sur	S 1 scription	Rate \$300.00 <u>Start/End Time</u> 6:00-8:00 AM		th <u>Ad-ID</u> 30 ви12002н		,	<u>Rate</u> <u>Type</u> \$300.00 NM
33 09/30/12 Class of T	09/30/12 ime - Pre-em	NBC Sunday Today	8:00-9:00 AM/9-11A	S	:30	1	\$1,500.00	NM	
Weeks: Spots: <u>#</u> C 1 W	09/24/12		s <u>1</u>	Rate \$1,500.00 Start/End Time 8:00-9:00 AM/9		<u>th</u> <u>Ad-ID</u> 30 вм12001н			<u>Rate</u> <u>Type</u> \$1,500.00 NM
34 09/30/12 Class of T	09/30/12 ime - Immedi	Sun 5-6a ately Pre-emptible with	Sun 5-6a	S	:30	1	\$50.00	NM	
Weeks: Spots: # C	Start Date 09/24/12 h <u>Day Ai</u> i		S Spots/Week S 1 scription	Rate \$50.00 Start/End Time Sun 5-6a		<u>th Ad-ID</u> 30 ви12001н		-	Rate Type \$50.00 NM
				Total Spots		41			

Gross Total

\$33,375.00

Agency Commission

\$5,006.25

Net Amount Due

\$28,368.75

Rate Type

Invoice Period

Invoice #



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222

Billing: (407)389-7661

www.wesh.com

Billing Address:

Invoice Date 954102-2 10/07/12 October 2012 10/01/12 - 10/01/12

Station Account Executive Sales Office Sales Region Fran Berg WESH Eagle-Washingt National

Invoice Month

Advertiser Product Estimate Number Nelson/D/Senate NELSON/S/D 594 the foliable on a

Flight Dates Order# Alt Order# 09/25/12 - 10/01/12 954102 07905446 Billing Calendar Billing Type Deal#

Broadcast Cash

Special Handling

IDB# Advertiser Code | Product Code 9912820

Agency Ref Advertiser Ref

Abar Hutton Media Attention: Accounts Payable 6190 Grovedale CT Suite 200 Alexandria, VA 22310-2552

Send Payment To:

Weeks:

Spots: # Ch

Start Date

Day Air Date

10/01/12

End Date

10/07/12

MTWTFSS

M-----

Air Time Description

WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2 10/01/12 10/01/12 M-F Early Sunrise Class of Time - Pre-emptible with notice		M	:30	1	\$300.00	NM	
Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTF 10/07/12 Spots: # Ch Day Air Date Air Time Day Air Date 10/07/12 Day Air Date 10/07/12 Day Air Date 10/07/12	1	Rate \$300.00	Laure	F 44 ID			D. C. T.
	I-F Early Sunrise	Start/End Time 5:00-6:00 AM		<u>h</u> <u>Ad-ID</u> 0 вм12002н			<u>Rate</u> <u>Type</u> \$300.00 NM
4 10/01/12 10/01/12 M-F Sunrise @6A Class of Time - Pre-emptible with notice	M 6:00-7:00 AM	M	:30	1	\$800.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 10/01/12 10/07/12 M	· 1	<u>Rate</u> \$800.00					
Spots: # Ch Day Air Date Air Time D 1 WESHM 10/01/12 6:44 AM N	lescription I-F Sunrise @6AM	Start/End Time 6:00-7:00 AM		<u>h</u> <u>Ad-ID</u> 0 вм12001н		(#1	<u>Rate Type</u> \$800.00 NM
6 10/01/12 10/01/12 NBC Today Show Class of Time - Pre-emptible with notice	7:00-9:00 AM	M	:30	2	\$1,200.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 10/01/12 10/07/12 M		<u>Rate</u> \$1,200.00					
Spots: # Ch Day Air Date Air Time D 2 WESHM 10/01/12 7:30 AM N	escription BC Today Show	Start/End Time 7:00-9:00 AM		<u>h</u> <u>Ad-ID</u> 0 вм12002н			Rate Type \$1,200.00 NM
1 WESHM 10/01/12 8:41 AM N	BC Today Show	7:00-9:00 AM	:3	0 BN12001H			\$1,200.00 NM
7 10/01/12 10/01/12 Kelly and Michael Class of Time - Pre-emptible with notice	9-10 AN9:00-10:00 AM	M	:30	1	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 10/01/12 10/07/12 M		<u>Rate</u> \$600.00					
Spots: <u>#</u> Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>D</u> 1 WESHM 10/01/12 9:36 AM K	escription elly and Michael 9-10 AM	Start/End Time 9:00-10:00 AM		<u>h</u> <u>Ad-ID</u> 0 ви12002н		7 10	<u>Rate</u> <u>Type</u> \$600.00 NM
9 10/01/12 10/01/12 NBC Today Show Class of Time - Pre-emptible with notice	/ II 10AM-11AM	M	:30	1	\$600.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTF</u> 10/07/12 M		<u>Rate</u> \$600.00					
Spots: <u>#</u> Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>D</u> 1 WESHM 10/01/12 10:56 AM N	escription IBC Today Show II	Start/End Time 10AM-11AM		<u>h</u> <u>Ad-ID</u> 0 вм12001н			<u>Rate</u> <u>Type</u> \$600.00 NM
10 10/01/12 10/01/12 NBC Today Show Class of Time - Pre-emptible with notice	/ III 11AM-12PM/10-1	1 <i>F</i> M	:30	1	\$600.00	NM	

Rate

Start/End Time

Length Ad-ID

\$600.00

Spots/Week

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949



954102-2	10/07/12	October 2012	10/01/12 - 10/01/12
Invoice #	Invoice Date	Invoice Month	Invoice Period

Advertiser	Product	Estimate Number
Nelson/D/Senate	NELSON/S/D	594

Net Amount Due

\$8,287.50

www.wesh.com

Line Start Da	ate End Da	ite Des	cription	Start/End Time	MTWTFSS		Length	Spots/ Week	Rate	Туре	
10 10/01/1 Class o	2 10/01/1 f Time - Pre-		Today Show III th notice	11AM-12PM/10-11A	M	na jihagilar	:30	1	\$600.00	NM	
Spots: <u>#</u> 1	Ch <u>Day</u> WESHM	Air Date 10/01/12	Air Time Descript 11:28 AM NBC To		<u>Start/En</u> 11AM-1	<u>d Time</u> 2PM/10-1		<u>Ad-ID</u>) ви12002н	3		<u>Rate Type</u> \$600.00 NM
13 10/01/1 Class o	2 10/01/1 f Time - Pre-		IE COURIC DAY th notice	2-3PM	M		:30	1	\$350.00	NM	
Weeks:	Start Da 10/01/12			Spots/Week 1	Rate \$350.00				ii.		
Spots: <u>#</u> 1		Air Date 10/01/12	Air Time Descript 2:39 PM KATIE (Start/En 2-3PM	d Time		<u>Ad-ID</u>) вм12001н			<u>Rate</u> <u>Type</u> \$350.00 NM
17 10/01/1 Class o	2 10/01/1 f Time - Pre-		5-6 PM ROT th notice	5:00-6:00 PM	M		:30	1	\$900.00	NM	
Weeks:	Start Da 10/01/12			Spots/Week 1	<u>Rate</u> \$900.00						
Spots: <u>#</u> 1	Ch <u>Day</u> WESHM	Air Date 10/01/12	Air Time Descript 5:27 PM M-F 5-6		<u>Start/En</u> 5:00-6:0			<u>Ad-ID</u>) вм12002н			<u>Rate</u> <u>Type</u> \$900.00 NM
20 10/01/1 Class o	2 10/01/1 f Time - Pre-		Entertainment Toniç th notice	gł7:00-730 PM	M		:30	1	\$1,600.00	NM	
Weeks:	Start Da 10/01/12			Spots/Week 1	Rate \$1,600.00	,			10/4		
Spots: <u>#</u> 1		Air Date 10/01/12	Air Time Descript 7:29 PM M-F Ent	tion ertainment Tonight	Start/En 7:00-730			<u>Ad-ID</u>) вм12001н			<u>Rate Type</u> \$1,600.00 NM
22 10/01/1 Class o	2 10/01/1 f Time - Pre-	2 M-F emptible wi	Access Hollywood th notice	Access Hollywood A	M		:30	1	\$1,600.00	NM	
Weeks:	Start Da 10/01/12	te End D	ate MTWTFSS	Spots/Week 1	Rate \$1,600.00						
Spots: <u>#</u> 1		Air Date 10/01/12	Air Time Descript 7:55 PM M-F Acc		Start/En Access	<u>d Time</u> Hollywoo		<u>Ad-ID</u>) вм12002н			<u>Rate</u> <u>Type</u> \$1,600.00 NM
1 100gp 5 100					<u>Total S</u>	pots	1	1			
									Gross Tota	ı	\$9,750.00
Payment	Terms 3	30 Days	•					Agency	Commission	-	\$1,462.50